



From:

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United Cities and Local Governments of Africa
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To:

Mukuka Chibwe
Government of Zambia
P.O.Box 50027 , Lusaka, Zambia
chibwem@gmail.com

Zambia

Invoice Number INV-016615
Order Number 6828
Invoice Date May 14, 2022

Total Due 350.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Early Bird Delegate Ticket Delegate	350.00€	0.00%	350.00€

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